Flipkart Company

Vaishnavi Summit, Ground Floor, 7th Main, 80 Feet Road, 3rd Block, Koramangala Industrial Layout, Bangalore KA IN 560034.



INVOICE

Bill To: Invoice No.: 567687

Date: 26/04/2021

SUNDER LAL PITTIE AND COMPANY

167 New Mandi Bikaner 9414138296 Fssai - 12221017000188

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	syara mg45-king124	2		₹ 549.00	₹ 1098.00
2	wireless speaker	5		₹ 619.00	₹ 3095.00
3	tekymeky	5		₹ 299.00	₹ 1495.00
	Total	12			₹ 5688.00

INVOICE AMOUNT IN WORDS

Rupees Six Thousand Seven Hundred Eleven and paise Eighty Four only

Thanks for doing business with us!

GST (18%)	₹1023.84
Total	₹ 6711.84

